MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

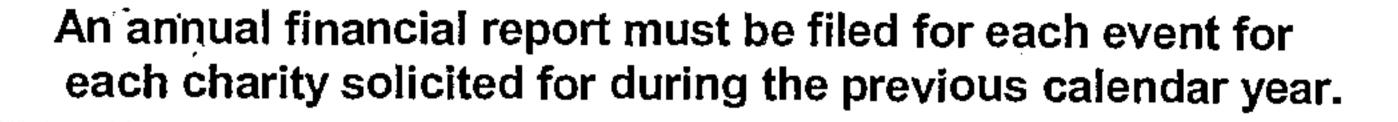
Name and Address of Commercial Fundraiser:

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES **VEHICLE DONATION PROGRAM**

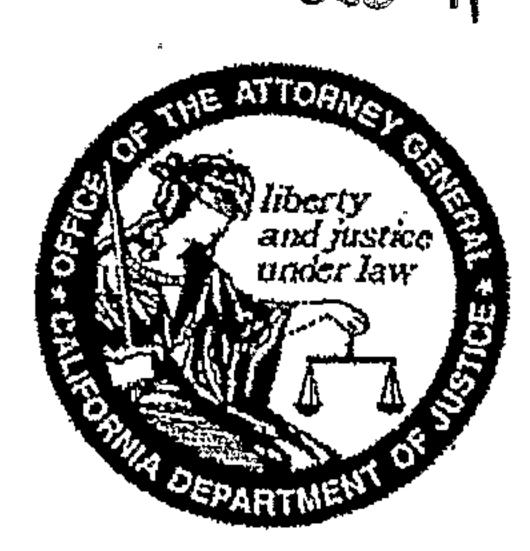
ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1,



Name and Address of Charitable Organization:



VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016	CT No F.E.I.N 94-1254655 Cerebral Palsy Center for the Bay Area		
			Name of charity 4500 Lincoln Ave.
	Address of charity Oakland, CA 94602		
		City, State, and ZIP code of charity	
Figures from (check one): National Campaign ☐ California Campaign 汉		~~	
Vehicle Donations held (on) (from) Jan		0 0 3	
(Type of Activity)	(Date or dates must be shown)	· · · · · · · · · · · · · · · · · · ·	
1. REVENUE	\$12,378	•	
A. Car/Truck Sales	A		
B. Boat Sales	Included in A B		
C. Real Estate Sales	Included in A C.		
D. Other sources: (Specify)			
a,	<u> </u>		
b	Db.		
C	i — DC.	•	
d	Dd.	•	
E. TOTAL REVENUE	\$12,378	_ E .	
2. EXPENSES			
A. Fees or commissions paid by commercial fundraiser	\$240 <u>\(\(\(\) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ </u>		
B. Salaries	\$3,590		
C. Payroli taxes	Included in B c		
D. Employee benefits	Included in B D.		
E. Towing	\$386 F		
F. Vehicle repairs	\$25 F		
G. Parts	\$8 G.		
H. DMV Fees	\$173 H.		
I. Appraisals	\$280		
J. Detailing	\$253		
K. Advertising	\$94		
L. Telephone	\$317		
M. Other expenses: (Specify)	<u></u>		
a. Insurance	\$96 . 8 #3		
b. Office Expenses & Supplies	——————————————————————————————————————		
c. Rent	——————————————————————————————————————		
·	Mc.	-	
N. TOTAL EXPENSES	Md. \$6,611	. .	
	1000	_, N.	

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 03

(California Government Code Section 12599)

Page 2		· · · · · · · · · · · · · · · · · · ·
3. Distribution or net to charitable organization	•	\$5,767 3.
4. Less additional expenses relating to operation	on of vehicle donation program paid by c	harity 4.
5. Total amount charity realized from operation of vehicle donation program		\$5,767 5.
	for which the commercial fundraiser has	ve any affiliation with or control, directly or contracted to solicit?
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
(b) For each affiliation identified in 6(a), a	ttach copy of the contract between the co	ommercial fundraiser and the charity.
Under penalties of perjury, I deflare that I have e and to the best of my knowledge and belief, it is	xamined this report, including accompantrue, correct and complete.	ying documents, schedules and statements,
Signature of authorized officer (commercial fundraiser)	John R. Learned Printed name	President 7/14/04 = Title Date
This report must be signed by two officers of the charit	table organization for verification. HATEICA PELL	- Exe. Divaror 7.24.04
Signature of authorized officer/director (charity)	Printed name	Title Date

Printed name

Title

Date[']

Signature of authorized oπicer/director (charity)